FORRESTER CONSTRUCTION COMPANY

SUBCONTRACTOR'S APPLICATION FOR PAYMENT:

Project Name: _____ **FORRESTER Project #:** _____

Subcontractor: _____ **Payment Request #:** _____

Address: _____ **Pmt Request Date:** _____

_____ **Period Ending:** _____

ITEM DESCRIPTION:	**Per Your Figures**	**Per Timberline**	**FORRESTER APPROVALS:**
1. Amount of Contract (Attachment 1):			
2. Change Orders Approved (Attachment 2):			
3. Change Orders Pending (Attachment 3):			
4. Total of Above (Items 1 + 2 + 3):			
5. Value of Work-Completed-To-Date			
6. Less Previous Applications (Including Retainage):			
7. Gross Amount Due (Item 5 - Item 6):			**RETAINAGE**
8. Retainage This Application:			**(HOLD)**
9. Amount Due, this Application (Item 7 - Item 8):			**RELEASE**
10. Total Payments to Date:		$	
11. Retainage Held to Date:			
12. Retainage Paid to Date:			

If payment amount has changed, then:

☐ On _____ (date), I spoke with _____ (name) notifying them of the change in payment amount and requested a revised release of lien. _____ _____(PM Initials and date) **OR**

If no release is attached, then:

☐ On _____ (date), I spoke with _____ (name) and requested a release of lien. _____ (PM Initials and date)

For FORRESTER Project Management Use Only:

FORRESTER JOB NUMBER:	**SUB-JOB:**	**BID PKG:**	**PHASE:**	**CAT:**	**PMT CODE/ OWNER DRAW:**	**GROSS PAY AMOUNT:**	**RETAIN:**	**NET PAY AMOUNT:**

PM Approval: Date: SPM Approval: Date: PX Approval: Date: Accounting Approval: Date:

FORRESTER CONSTRUCTION COMPANY

For FORRESTER Project Management Use Only:

FORRESTER JOB NUMBER:	SUB-JOB:	BID PKG:	PHASE:	CAT:	PMT CODE/ OWNER DRAW:	GROSS PAY AMOUNT:	RETAIN:	NET PAY AMOUNT:

PM Approval: Date: SPM Approval: Date: PX Approval: Date: Accounting Approval: Date:

FORRESTER CONSTRUCTION COMPANY

Project Name: _____ **FORRESTER Project #:**

ATTACHMENT 1: SCHEDULE OF VALUES / CONTRACT BREAKDOWN:

Included below is our Schedule of Values (Contract Breakdown), together with a Claimed Value of Work Completed to Date, substantiating the Amount Specified in Item 5 on page 1 of this application. Neither payment on account or any Invoice, Change Order, or other Request, nor any entry by Forrester "Construction Company (FORRESTER) in its records relating to such payment or work, shall constitute acceptance by FORRESTER or the Owner of any part of any Work, or the completion of value thereof, or serve to waive any of FORRESTER rights under the project Contract Agreement.

A	**B**	**C**	**D**	**E**	**F**	**G (E+F)**	**I**	**H**
Item Number	Description Of Work:	Scheduled Value:	Previous Billing:	Materials Presently Stored:	Work Completed to Date:	Total Completed and Stored:	% Complete	FORRESTER:
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
21.								
22.								
Totals								

FORRESTER CONSTRUCTION COMPANY

Project Name: _____ **FORRESTER Project #:**

ATTACHMENT 2: APPROVED CHANGE ORDER BREAKDOWN:

FORRESTER Change Order Number:	Subcontractor Change Order Number:	Change Order Description:	Amount:	Completed to Date:	FORRESTER:
TOTALS:					

ATTACHMENT 3: PENDING CHANGE ORDER BREAKDOWN:

FORRESTER Change Order Number:	Subcontractor Change Order Number:	Change Order Description:	Amount:	Completed to Date:	FORRESTER:
TOTALS:					